

Fill in this information to identify the case

Debtor name Bullmoose Motor Sports, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 16-33714-7

☐ Check if this is an amended filing

Official Form 206A/B**Schedule A/B: Assets -- Real and Personal Property****12/15**

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. <u>Woodhaven Bank operating account</u>	<u>Checking account</u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u>\$200.00</u>
3.2. <u>Woodhaven checking account (for taxes)</u>	<u>Checking account</u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u>\$0.00</u>

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$200.00**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below.

Debtor	Bullmoose Motor Sports, LLC		Case number (if known)	16-33714-7	
	Name				
General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
19. Raw materials					
Scrap wood				Unknown	
20. Work in progress					
Red convertible top (owned by William Terrell)				\$200.00	
21. Finished goods, including goods held for resale					
22. Other inventory or supplies					
Miscellaneous VW pieces				Unknown	
Toolboxes from flatbeds (parts and/or restoration)				\$250.00	
Gun cabinet				\$300.00	
Miscellaneous - including racks, grill guards and bed extenders				\$1,000.00	
Engine hoist - lease to own		\$3,000.00		\$0.00	
Miscellaneous tires and wheels (left by customers for PU)				\$250.00	
VP fuel tanks				\$50.00	
Hunter Quick Check Center - lease to own				\$0.00	
Hunter Hawkeye Alignment Rack - lease to own				Unknown	
Floor lifts and jacks - lease to own				Unknown	
Miscellaneous fluids, etc.				Unknown	
Toolboxes (belong to Chuck Armstrong)				Unknown	
Crystal Clean Parts Cleaner - lease to own				Unknown	
Mechanic's stand				Unknown	
Spring compressor				\$150.00	
Jack stands				\$200.00	
Fluid recovery machine				\$100.00	
Fans				\$100.00	
Bench grinder				\$25.00	
Oil sump				\$50.00	
R-134s				\$100.00	
Uniforms				Unknown	
Steel wheels (set of 4)				\$100.00	
Oil filter kit (2)				\$5.00	
Hand cleaner dispenser				Unknown	
Black shelves in service				Unknown	

Debtor **Bullmoose Motor Sports, LLC**
NameCase number (if known) **16-33714-7**

Miscellaneous tire tools				Unknown
Hose reels				Unknown
Hunter Tire Mount Machine Auto 345 - lease to own				Unknown
Hunter Road Force Elite Tire Balancer - lease to own				Unknown
Ranger Wheel Service Tire Changer (owned by Carroll LeBoeuf)				\$1,000.00
Ranger Balancer DST 2420 (owned by Carroll LeBoeuf)				\$750.00
Old tires (18)				\$0.00
Battery core returns (11)				\$0.00
New batteries (10)				\$400.00
Jumper cables (2)				\$25.00
Battery tester (2)				\$50.00
Miscellaneous ball hitches				\$100.00
Metal shelving				\$300.00
Wheel and Tire (4)				\$50.00
Engine mount (red)				\$50.00
Aluminum ladder				\$100.00
Hunter Brake Service BL505 - lease to own				Unknown
Bench press (gray)				\$25.00
A/C Machine RobinAir 34788 - lease to own				Unknown
Miller Welder				\$1,000.00
Welding tools (miscellaneous)				Unknown
Black shelves in service				Unknown
Fuel caddy (red)				\$100.00
Miscellaneous parts in boxes				Unknown

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$6,830.00**24. Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor Bullmoose Motor Sports, LLC
NameCase number (if known) 16-33714-7**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops--either planted or harvested

29. Farm animals *Examples:* Livestock, poultry, farm-raised fish

30. Farm machinery and equipment (Other than titled motor vehicles)

31. Farm and fishing supplies, chemicals, and feed

32. Other farming and fishing-related property not already listed in Part 6

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

Desk in office #1 - gift from grandparents			\$50.00
Fabric chair - office #1			\$25.00
leather chair - office #1			\$25.00
Desk - office #2			\$250.00
couch - office #2			\$300.00
table and chairs - office #2			\$250.00
two brown leather chairs - office #2			\$100.00

Debtor	Bullmoose Motor Sports, LLC	Case number (if known)	16-33714-7
	Name		
two black leather chairs - office #2			\$75.00
black zebra chair - office #2			\$50.00
pillow (came with chair) - office #2			\$10.00
LED TV - office #2			\$100.00
leather office chair - officce #2			\$50.00
file cabinet - office #2			\$50.00
pictures - office #2			\$200.00
fan - office #2			\$30.00
Trash cans - office #2			\$5.00
Fake plants - office #2			\$5.00
Desk - office #3 - gift from father in law			\$100.00
Desk - office #4			\$300.00
credenza/hutch - office #4			\$200.00
Dresser - Bathroom #1			\$75.00
Picture - bathroom #1			\$20.00
Dresser - Bathroom #2			\$75.00
Swan picture - bathroom #2			\$20.00
Car picture - reception area			\$40.00
Pontiac pictures (2)			\$20.00
Books -			\$5.00
Flat screen TV - waiting area			\$100.00
TV stand - waiting area			\$10.00
Trash can - waiting area			\$5.00
Time Warner Cable Box - rental			Unknown
Electronic dart board - server room			\$50.00
Shelving - server room			\$10.00
Laminator - server room			\$10.00
Telephone boards - server room			\$100.00
Upstairs furniture - brown laminate desks in warehouse			Unknown
Mini fridge in warehouse lot			Unknown
Refrigerator - breakroom/kitchen			\$500.00
Microwave - breakroom/kitchen			\$50.00
Coffee - breakroom/kitchen			\$20.00
Paper towel holders - breakroom/kitchen			\$2.50
Plant - breakroom/kitchen			\$15.00
Pictures - breakroom/kitchen			\$300.00
Globe - breakroom/kitchen			\$50.00
Jim Maverick Sign - breakroom/kitchen			Unknown

Debtor	Bullmoose Motor Sports, LLC		Case number (if known)	16-33714-7
	Name			
	Plant stand - breakroom/kitchen			\$10.00
	Longhorn statue - breakroom/kitchen			\$200.00
	Miscellaneous - warehouse office			Unknown
	Bulletin boards/dry erase boards - warehouse office			\$5.00
	Kitchen table and chairs - warehouse area			\$150.00
	White chairs/Tables - warehouse area			\$100.00
	Pictures - warehouse area			Unknown
	Office desk chairs - warehouse area			\$50.00
	Top of credenza - warehouse area			\$100.00
	Couches/pillows - warehouse area			\$25.00
	Glass coffee tables (set of 3) - warehouse area			\$250.00
	Black desk with brown top - warehouse area			\$200.00
	Oval desk - warehouse area			\$200.00
	Quad (racing bike)			\$2,000.00
	Brown shelving unit - warehouse area			\$50.00
	Skinny desk - warehouse area			\$50.00
	Walnut desk - warehouse area			\$100.00
	Galvanized table - warehouse area			\$25.00
	Beige fabric chairs - warehouse area			\$50.00
	Green fiberglass ladder - warehouse area			\$25.00
	Wood desk and cabinet set (6 piece set) - warehouse area			\$200.00
	Laminate desk - warehouse area			\$100.00
	Maroon leather chairs - warehouse area			\$125.00
	Brown fabric and wood chairs - warehouse area			\$50.00
	Roll of carpet			Unknown
	Transmission jacks/adjust supports - lease to own			Unknown
	Oil container			\$50.00
	Black wood table - handmade			Unknown
	Water containers for Sparkletts			Unknown
	Black shelves in service area			Unknown
	Sparkletts water machine			Unknown
40.	Office fixtures			
	Water heater			Unknown

Debtor Bullmoose Motor Sports, LLC
NameCase number (if known) 16-33714-7**41. Office equipment, including all computer equipment and communication systems equipment and software**

Printer purchased from Best Buy				\$25.00
printer - office #2				\$25.00
shredder - office #2				\$25.00
Copy machine - reception area				\$750.00
Sponsor picture - reception				\$5.00
Credit card machine - reception				\$50.00
Mail machine - rental				Unknown
Mail stand				\$5.00
Pontiac GTO picture - reception area				\$20.00
Computer tower - server room				\$50.00
Miscellaneous supplies - server room				\$100.00
Router - server room				\$10.00

42. Collectibles *Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles***43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$8,832.50**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1. VW Bug (property of Mark Sarnecki)			\$1,500.00
47.2. 2013 Subaru Impreza WRX (owned by Raphael Pierson)			Unknown
47.3. Lexus GX 470 (owned by Garrett Mills)			Unknown
47.4. 2009 Cadillac Escalade (owned by Juan Rojas)			Unknown

Debtor **Bullmoose Motor Sports, LLC**
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48. Watercraft, trailers, motors, and related accessories Examples: Boats
trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. **Sprint Boat (owned by RJ Mursch)** **\$2,500.00**

49. Aircraft and accessories

**50. Other machinery, fixtures, and equipment (excluding farm
machinery and equipment)**

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$4,000.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☒ No. Go to Part 10.
☐ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No
☐ Yes

Part 10: Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

Debtor Bullmoose Motor Sports, LLC
NameCase number (if known) 16-33714-7**61. Internet domain names and websites**www.jamesmaverickmotorsports.com,
www.jamesmaverickmotorsports.net,
www.jamesmaverickmotorsports.org\$0.00\$0.00**62. Licenses, franchises, and royalties****63. Customer lists, mailing lists, or other compilations****64. Other intangibles, or intellectual property****65. Goodwill****66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00**67. Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?☒ No
☐ Yes**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No
☐ Yes**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No
☐ Yes**Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.
☒ Yes. Fill in the information below.Current value of
debtor's interest**71. Notes receivable**

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities**74. Causes of action against third parties (whether or not a lawsuit has been filed)**JS00319A James Maverick Motor Sports v. Pamela Vicars, Dallas County Justice Court, JP 3UnknownNature of claim breach of contractAmount requested \$4,500.00**75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims****76. Trusts, equitable or future interests in property****77. Other property of any kind not already listed** Examples: Season tickets, country club membership**78. Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

Debtor **Bullmoose Motor Sports, LLC**
NameCase number (if known) **16-33714-7**

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$200.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$20,000.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$6,830.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$8,832.50</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$4,000.00</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> →		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
	+	
91. Total. Add lines 80 through 90 for each column. 91a.	<u>\$39,862.50</u>	91b. <u>\$0.00</u>
		+
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....	<u>\$39,862.50</u>	

Fill in this information to identify the case:

Debtor name Bullmoose Motor Sports, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number 16-33714-7
(if known)

☐ Check if this is an amended filing

Official Form 206D**Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
--	--

2.1	Creditor's name CONTINENTAL BANK	Describe debtor's property that is subject to a lien Unknown	Value of collateral that supports this claim \$0.00
	Creditor's mailing address 15 W South Temple #420	Hunter Quick Check Center - lease to own	
		Describe the lien Business Debt	
	Salt Lake City UT 84101	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Creditor's email address, if known		
	Date debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
	Last 4 digits of account number		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**\$1,188,870.82**

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 1: Additional Page**

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.2	Creditor's name Dallas County Tax Assessor	Describe debtor's property that is subject to a lien vehicles	\$25,000.00	\$0.00
	Creditor's mailing address John R. Ames, CTA 500 Elm Street	Describe the lien Taxes		
	Dallas TX 75202-3304	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
2.3	Creditor's name Heritage Crystal Clean	Describe debtor's property that is subject to a lien	\$500.00	\$0.00
	Creditor's mailing address 13621 Collections Center Dr	Describe the lien Vendor		
	Chicago IL 60693	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 1: Additional Page**

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.4	Creditor's name Metrix Capital Group	Describe debtor's property that is subject to a lien A/C Machine RobinAir 34788 - lease to own	Unknown	\$0.00
	Creditor's mailing address 8141 E Kaiser Blvd #200	Describe the lien Business Debt		
	Anaheim CA 92808	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.5	Creditor's name NexGear Capital	Describe debtor's property that is subject to a lien vehicles	\$260,000.00	\$0.00
	Creditor's mailing address 11799 N. College Ave.	Describe the lien Business Debt		
	Carmel IN 46032	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 1: Additional Page**

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
**Value of collateral
 that supports
 this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.6**Creditor's name****Westlake Financial Services****Describe debtor's property that is subject to a lien****\$903,370.82****\$0.00****Creditor's mailing address****4751 Wilshire Blvd., Suite 100****vehicles****Describe the lien****Business Debt****Los Angeles CA 90010****Is the creditor an insider or related party?**☒ No☐ Yes**Creditor's email address, if known****Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**Date debt was incurred****Last 4 digits of account number****As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed**Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☐ Yes. The relative priority of creditors is specified on lines _____**floor plan lender**

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1
did you enter the
related creditor?Last 4 digits of
account number
for this entity**Metrix Capital Group**Line **2.4****16470 Bake Parkway****STE 200****Irvine****CA 92618-5607**

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.1</div> Nonpriority creditor's name and mailing address Adessa 3501 Lancaster Hutchins Road Hutchins TX 75141 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$120.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.2</div> Nonpriority creditor's name and mailing address AFLAC Worldwide Headquarters 1932 Wynnton Road Columbus GA 31998-9984 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.3</div> Nonpriority creditor's name and mailing address Amercan Express PO Box 650448 Dallas TX 75265-0448 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Unsecured Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.4</div> Nonpriority creditor's name and mailing address Atmos Energy Attn: Bankruptcy Dept. PO Box 650205 Dallas TX 75265-0654 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Utilities Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$350.00

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.5</div> Nonpriority creditor's name and mailing address Autotrader.com LLC PO Box 932207 Atlanta GA 31193-2207 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.6</div> Nonpriority creditor's name and mailing address Carfax Inc P O Box 580464 Charlotte NC 28258-0464 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.7</div> Nonpriority creditor's name and mailing address CDK Global 2701 East Plano Pkwy #100 Plano TX 75074 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.8</div> Nonpriority creditor's name and mailing address Community Waste Disposal 2010 California Crossing Dallas TX 75220 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Utilities Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$500.00

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9</div> Nonpriority creditor's name and mailing address <u>Cooper and Moore Heating and Cooling</u> <u>10430 Shady Trail, Suite 100</u> <u></u> <u></u> <u>Dallas TX 75220</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,500.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.10</div> Nonpriority creditor's name and mailing address <u>Dallas Morning News</u> <u>PO Box 660040</u> <u></u> <u></u> <u>Dallas TX 75266-0040</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Advertising</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,500.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.11</div> Nonpriority creditor's name and mailing address <u>Dealer Track</u> <u>1111 Marcus Avenue</u> <u>Suite M04</u> <u></u> <u></u> <u>Lake Success NY 11042</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.12</div> Nonpriority creditor's name and mailing address <u>Dealers Credit Express</u> <u>PO Box 7030</u> <u></u> <u></u> <u>Texarkana TX 75505</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$80,000.00</u>

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.13</div> Nonpriority creditor's name and mailing address <u>Discount Merchant Funding</u> <u>1393 Veterans Memorial Highway</u> <u>Hauppauge NY 11788</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$600,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.14</div> Nonpriority creditor's name and mailing address <u>East Group Properties</u> <u>PO Box 23636</u> <u>Jackson MS 39225</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Building Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$60,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.15</div> Nonpriority creditor's name and mailing address <u>Enterprise Financial Group</u> <u>PO Box 167667</u> <u>Irving TX 75016</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$46,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.16</div> Nonpriority creditor's name and mailing address <u>Funding Circle</u> <u>747 Front Street, 4th Floor</u> <u>San Francisco CA 94111</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div> Nonpriority creditor's name and mailing address Funding Circle 747 Front Street, 4th Floor San Francisco, CA, USA 94111 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div> Nonpriority creditor's name and mailing address GEXA Energy PO Box 659410 San Antonio TX 78265-9410 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Utilities Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div> Nonpriority creditor's name and mailing address KBB 3003 Summit Blvd NE Suite 200 Atlanta GA 30319 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div> Nonpriority creditor's name and mailing address Make My Deal 3003 Summit Blvd NE Suite 200 Atlanta GA 30319 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Vendor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,200.00

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.21</div> Nonpriority creditor's name and mailing address <u>Manheim Auto Auctions</u> <u>6325 Peachtree Dunwoody Rd</u> <u>Atlanta</u> <u>GA</u> <u>30328</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.22</div> Nonpriority creditor's name and mailing address <u>National Credit Center</u> <u>PO BOX 740285</u> <u>Los Angeles</u> <u>CA</u> <u>90074-0285</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> 2 </u> <u> 0 </u> <u> 4 </u> <u> 0 </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,942.91</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.23</div> Nonpriority creditor's name and mailing address <u>NTTA</u> <u>P.O. Box 260928</u> <u>Plano</u> <u>TX</u> <u>75026-0928</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Toll Tag</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.24</div> Nonpriority creditor's name and mailing address <u>O'Reilly Auto Parts</u> <u>P.O. Box 790098</u> <u>St. Louis</u> <u>MO</u> <u>63179</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,000.00</u>

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.25</div> Nonpriority creditor's name and mailing address Omnisure Group LLC 205 West Wacker Dr FL 15 Chicago IL 60606 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.26</div> Nonpriority creditor's name and mailing address OSI 851 International Parkway Suite 100 Richardson TX 75081 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.27</div> Nonpriority creditor's name and mailing address Reynolds and Reynolds PO Box 77061 Detroit MI 48277 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.28</div> Nonpriority creditor's name and mailing address Santander Consumer USA, Inc. PO Box 660633 Dallas TX 75266-0633 Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00

Debtor Bullmoose Motor Sports, LLCCase number (if known) 16-33714-7**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.29</div> Nonpriority creditor's name and mailing address <u>Strategic Funding Group</u> <u>1266 W Paces Ferry Road, #271</u> <u>Atlanta</u> <u>GA</u> <u>30327</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.30</div> Nonpriority creditor's name and mailing address <u>Time Warner Cable</u> <u>Collections Dept.</u> <u>PO Box 650210</u> <u>Dallas</u> <u>TX</u> <u>75265</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.31</div> Nonpriority creditor's name and mailing address <u>UniFirst</u> <u>200 N. Sam Houston</u> <u>Mesquite</u> <u>TX</u> <u>75149</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>1</u> <u>4</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,515.37</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.32</div> Nonpriority creditor's name and mailing address <u>Windset Capital Corporation</u> <u>4168 W 12600 S, 2nd Floor</u> <u>Riverton</u> <u>UT</u> <u>84096</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$30,500.00</u>

Debtor Bullmoose Motor Sports, LLCCase number (if known) 16-33714-7**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.33	Nonpriority creditor's name and mailing address
------	---

As of the petition filing date, the claim is:

\$3,600.00*Check all that apply.*Worldpac, Inc☐ ContingentPO Box 5022☐ Unliquidated☐ Disputed

Basis for the claim:

Newark CA 95460Business Debt

Date or dates debt was incurred _____

Is the claim subject to offset?

Last 4 digits of account number _____

☒ No☐ Yes

Debtor **Bullmoose Motor Sports, LLC**Case number (if known) **16-33714-7****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

4.1 **Strategic Funding Group**
620 E Euclid Ave
Suite 301

Lexington KY 40502

Line **3.29**☐ Not listed. Explain:

_ _ _ _

Debtor Bullmoose Motor Sports, LLC Case number (if known) 16-33714-7

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	<u>\$150,000.00</u>
5b. Total claims from Part 2	5b. +	<u>\$968,728.28</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	<div><u>\$1,118,728.28</u></div>

Fill in this information to identify the case:

Debtor name Bullmoose Motor Sports, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number 16-33714-7 Chapter 7
(if known)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	property lease Contract to be REJECTED	East Group
	State the term remaining		
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	contract for photocopier	Everbank PO Box 911608
	State the term remaining		
	List the contract number of any government contract		Denver CO 80291

Fill in this information to identify the case:

Debtor name Bullmoose Motor Sports, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number 16-33714-7
(if known)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors**12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor*

Name	Mailing address	Name	Check all schedules that apply:
2.1 Carroll Lebouef	2130 Shoreline Dr Number Street	Windset Capital Corporation	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Flower Mound TX 75022 City State ZIP Code		
2.2 Carroll Lebouef	2130 Shoreline Dr Number Street	NexGear Capital	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Flower Mound TX 75022 City State ZIP Code		
2.3 Carroll Lebouef	2130 Shoreline Dr Number Street	Westlake Financial Services	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Flower Mound TX 75022 City State ZIP Code		
2.4 Carroll Lebouef	2130 Shoreline Dr Number Street	Dealers Credit Express	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
	Flower Mound TX 75022 City State ZIP Code		

Debtor Bullmoose Motor Sports, LLCCase number (if known) 16-33714-7**Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

*Column 1: Codebtor**Column 2: Creditor*

Name		Mailing address	Name	<i>Check all schedules that apply:</i>
2.5	Carroll Lebouef	2130 Shoreline Dr <small>Number Street</small>	Funding Circle	<input type="checkbox"/> D
				<input checked="" type="checkbox"/> E/F
				<input type="checkbox"/> G
		Flower Mound TX 75022 <small>City State ZIP Code</small>		
2.6	Carroll Lebouef	2130 Shoreline Dr <small>Number Street</small>	Funding Circle	<input type="checkbox"/> D
				<input checked="" type="checkbox"/> E/F
				<input type="checkbox"/> G
		Flower Mound TX 75022 <small>City State ZIP Code</small>		

Fill in this information to identify the case:Debtor Name Bullmoose Motor Sports, LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXASCase number (if known): 16-33714-7☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B.....	<u>\$0.00</u>
1b. Total personal property: Copy line 91A from Schedule A/B.....	<u>\$39,862.50</u>
1c. Total of all property Copy line 92 from Schedule A/B.....	<u>\$39,862.50</u>

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D..... \$1,188,870.82**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F.....	<u>\$150,000.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	<u>+ \$968,728.28</u>

4. Total liabilitiesLines 2 + 3a + 3b..... \$2,307,599.10

Fill in this information to identify the case and this filing:

Debtor Name Bullmoose Motor Sports, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number 16-33714-7
(if known)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/14/2016
MM / DD / YYYY

X /s/ Carroll J. LeBouef
Signature of individual signing on behalf of debtor

Carroll J. LeBouef
Printed name

Owner
Position or relationship to debtor